

**GOVERNMENT OF TELANGANA
ABSTRACT**

Planning Department – Budget Estimates 2015-16 - Release of an amount of Rs.12,48,000/- (Rupees Twelve Lakh Forty Eight Thousand only) towards meeting the expenditure for 2nd quarter to Telangana State Planning Board - Administrative Sanction – Orders – Issued.

PLANNING (IV) DEPARTMENT

G.O.RT.No. 176

**Dated: 14/03/2016
Read:**

1. Finance (EBSI) Department, G.O.Rt.No.2504, dated:10.08.2015.
2. Finance (EBSI) Department, G.O.Rt.No.2824, dated:02.09.2015.

ORDER:

In the references read above, the Finance department have issued Budget Release Order for 2nd quarter for an amount of Rs.12,48,000/- (Rupees Twelve Lakhs forty eight thousand only) towards Plan Scheme of Telangana State Planning Board, Hyderabad for the Financial Year 2015-16 for the purpose of meeting its expenditure.

2. In pursuance of the Budget Release OrderS issued in the G.Os read above, Government hereby accorded administrative sanction for an amount of Rs.12,48,000/- (Rupees Twelve Lakh Forty Eight Thousand only) to the Telangana State Planning Board, Hyderabad under Plan Schemes from the BE provision 2015-16 towards meeting the expenditure for 2nd quarter under the following Heads of Account:-

Scheme Name: Telangana State Planning Board
Procedure of drawal of funds: Detailed Voucher Bill
Drawing Officer: Concerned Drawing Officer
Remarks:

(Rupees in thousand)

Sl. No	Head of account	Charged/ Voted	Provision in BE 2015-16	Additional amounts sanctioned	Amounts reappropriated	Total provision in BE 2015-16	Amount already authorized	Amount Authorized now	Balance amount available
1	3451-00-090-11-39-010-011	V	1,50	---	---	1,50	37	37	76
2	3451-00-090-11-39-130-131	V	5,00	---	---	5,00	1,25	1,25	2,50
3	3451-00-090-11-39-010-012	V	1,50	---	---	1,50	37	37	76
4	3451-00-090-11-39-010-016	V	1,00	---	---	1,00	25	25	50
5	3451-00-090-11-39-110-111	V	4,50	---	---	4,50	1,12	1,12	2,26
6	3451-00-090-11-39-110-113	V	5,00	---	---	5,00	1,25	1,25	2,50
7	3451-00-090-11-39-130-132	V	25,00	---	---	25,00	6,25	6,25	12,50
8	3451-00-090-11-39-130-134	V	3,00	---	---	3,00	75	75	1,50
9	3451-00-090-11-39-280-284	V	1,50	---	---	1,50	37	37	76
10	3451-00-090-11-39-300-000	V	2,00	---	---	2,00	50	50	1,00
TOTAL			50,00	---	---	50,00	12,48	12,48	2504

3. The Assistant Secretary to Government and Drawing Officer of Planning Department is requested to take necessary action as per instructions issued in the reference read above and authorize to draw the amount sanctioned at para 2 above.

4. The Director, Treasuries and Accounts, Telangana State, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para 2 above.

5. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
The Vice-Chairman, Telangana State Planning Board, Hyderabad.

Copy to :-

The Accountant-General , AP & Telangana, Hyderabad .
The Pay and Accounts officer, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Finance (EBS.I) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER